

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 140

11222 Tops Matatiele

Kokstad

Eastern Cape

4700

30 Days

Tax Invoice

Date 04/12/2024

Document No: INV00269726

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Deliver To: 11222 Tops Matatiele

Erven 214
584 North Street
Matatiele

Liquor Runners Durban
DEBRIEFED
Signed: _____

Account

Your PO Number

Tax Reference

Sales Code

TK0051

4530247487

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	120.00	406.50		48,780.00	7,317.00	56,097.00
25100	KZN	Honor VSOP Cognac	12.00	665.18		7,982.16	1,197.32	9,179.48
25200	KZN	Honor VSOP Limited Release 1 x 750r	6.00	665.18		3,991.08	598.66	4,589.74
26009	KZN	BLVD Nectar Classic	6.00	150.00		900.00	135.00	1,035.00
37101	KZN	Royal Flush Gin	96.00	231.26		22,200.96	3,330.14	25,531.10
37004	KZN	Royal Flush Luxe Amber Gin	60.00	231.26		13,875.60	2,081.34	15,956.94
39002	KZN	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
45001	KZN	Billiato	30.00	258.66		7,759.80	1,163.97	8,923.77
14001	KZN	Fireball Original	24.00	184.75		4,434.00	665.10	5,099.10
14062	KZN	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20

MATATIELE SUPERSPAR
SPAR A/C No: 11222
GOODS RECEIVED BY Sande (NAME)
SIGNATURE [Signature]
DATE 06/12/20 GRV NO.
In the event of queries our claim no/s. refers.

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	112,183.56
Discount: @ 0 %	0.00
Total (Excl)	112,183.56
Tax	16,827.52
NET Total ZAR (Incl)	129,011.08

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655